

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2013 - 2014
Payment Issue Date: 09/30/2013

	Gross Claim	Total
IMPERIAL COUNTY	\$598.92	\$598.92
INYO COUNTY	\$19,495.86	\$19,495.86
LAKE COUNTY	\$61,882.13	\$61,882.13
LASSEN COUNTY	\$1,141.80	\$1,141.80
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$10,918.31	\$10,918.31
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$80,605.93	\$80,605.93
Total	\$174,642.95	\$174,642.95